



Revision number: 3

Purchasing Agent: LOIS WIESEMANN

**Item: FRAME RELAY SERVICES**

Vendor: 02729B E QWEST COMMUNICATIONS  
250 BELL PLAZA ROOM 409  
SALT LAKE CITY, UT 84111-2000

Internet Homepage:

Telephone: (801)575-1029

Fax number: (801) 537-1055

Contact: TOM COMPTON

Email address:

Brand/trade name:

Price: SEE ATTACHED

Terms:

Effective dates: 06/21/01 through 06/20/02

Days required for delivery:

Price guarantee period:

Minimum order:

Min shipment without charges:

Other conditions:

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**NOTE: CONTRACT HAS BEEN EXTENDED ONE YEAR.**

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This statewide contract is an "AR" (**Authorization Required**) contract. Authorization is required before purchase can be made. The authorization requirements and procedure is detailed in the attachment to the contract. Order may be placed only after authorization is received. This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



**Authorization Required:** State agencies (executive branch) receive frame relay services through the Division of Information Technology Services (ITS). All other interested users of this contract, including all political subdivisions of the State of Utah, such as higher education, public education, city government and county government must obtain authorization from ITS before directly contacting US West. ITS oversees potential contract usage but does not serve to place orders, manage the service, or make payment on behalf of any political subdivision of the State of Utah. ITS point of contact for authorization is **John Stucki, (801)538-3828**.

(REPLACED AGENCY CONTRACT #93-2802.)

COMMODITY CODE(S):

91579000000-TELECOMMUNICATION SERVICES (NOT OTHERWISE CLASSIFIED)